

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050030-7

**SECRET**  
*(When Filled In)*

[illegible]

**FORM 1822**  
**4-61**

**SECRET**

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050030-7

(1)

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

I. O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. \_\_\_\_\_

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO Baird-Atomic, Inc.  
(Payee)

Cambridge 38, Massachusetts  
(Address)

Page 1 of 1  
PAID BY

Contract No. HF-Ct-691

Shipped from

Date

to

Req. No.

Weight

Date

Invoice Rec'd.

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Inv. Nos.</u> 92-6504/6688-7 92-6504/6400-25 92-6503/6688-8 92-6503/6688-9				\$1,560.00 1,388.14 890.00 890.00
TOTAL						4,728.14

PAYMENT:

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for  
(Signature or initials)

4728.14

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_  
Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Pursuant to authority vested in me as \_\_\_\_\_ at \_\_\_\_\_

2 MAY  
1962

(Date)

(Signature of Approving Officer)

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Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_  
(Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_



33 Un sity Road, Cambridge 38, Ma chusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

 Paul H  
 DPD 2770-62  
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 U. S. NAVY  
 SUPPLY OFFICER  
 NAVAL AIR STATION  
 JACKSONVILLE, FLORIDA  
 M/F HATWING, 1, SANFORD, FLA.

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. Customer 3 HF-CT-691		SCHEDULED SHIPPING DATE		SALESMAN 80		INVOICE NUMBER 92-6504/6688-7	
SHIP VIA RAILWAY EXPRESS PREPAID				F.O.B. POINT Destination		DATE SHIPPED/INVOICE DATE 9/5/61 4/23/62		CARRIER'S RECEIPT NUMBER #3-170	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
2	2		<b>PRICED EXHIBIT NO. 3--PARTIAL BILLING</b> <b>PER ATTACHED COPY OF OUR PACKING</b> <b>LIST 6503/6648-17:</b>  ITEM #1, 5111C, REWORKED SEXTANTS SERIAL NUMBERS 444, 445.  <i>X728-1017-0176 (740)</i>				890.00	1,560.00	
			We certify that the above bill is correct and just; that payment therefor has not been received. BAIRD-ATOMIC, INC.				<i>Underlain of 200.00 material</i>		
By							STAT		

 SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS  
 INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

**Page Denied**

**Baird****33 University Road, Cambridge 38, Massachusetts****ANALYTICAL & CONTROL  
INSTRUMENTS**

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

**TERMS: NET 30 DAYS**

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DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
List 62-10	COMMON HF-CT-691		80	92-6504/6400-25
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER	
EMERY AIR FREIGHT	Destination	3/30/62 4/5/62 4/23/62	BOS 57577 BOS 57578	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			PRICED EXHIBIT NO. 11-COMPLETE PER ATTACHED PACKING LISTS 405, 406:		
10	/		ITEM #1, AR44-374	21.11	211.10
2	/		ITEM #2, AR44-418	95.56	191.12
16	/		ITEM #3, BR44-37	61.62	985.92
			SUBMITTED FOR REIMBURSEMENT		1,388.14
			25% 347.03		
			75% 1041.11		
			We certify that the above bill is correct and just; that payment therefor has not been received.		

STAT

**Baird****33 University Road, Cambridge 38, Massachusetts**

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL  
INSTRUMENTS

TERMS: NET 30 DAYS



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FREIGHT TERMINAL OFFICER STAT  
NAVAL SUPPLY CENTER  
OAKLAND, CALIF.FOR TRANS. SHIPMENT TO:  
U.S.S. RANGER, CVA 61

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. CUSTOMER 3 HF-CT-691	SCHEDULED SHIPPING DATE	SALESMAN 80	INVOICE NUMBER 92-6503/6688-8
SHIP VIA AIR EXPRESS PREPAID	F.O.B. POINT Destination	DATE SHIPPED: INVOICE DATE 12/21/61 4/23/62	CARRIER'S RECEIPT NUMBER #42-83-44	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
1	1		PRICED EXHIBIT NO. 3-COMPLETED BILLING PER ATTACHED COPY OF OUR PACKING LIST 92-6684-4.  ITEM #1, 5111C, REWORKED SEXTANT SERIAL NO. 451	890.00	890.00
<p>We certify that the above bill is correct and just; that payment therefor has been received.</p>					

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SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS  
INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED





33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL  
INSTRUMENTS

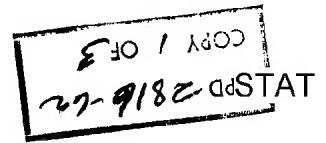
TERMS: NET 30 DAYS

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WASHINGTON, D. C.



DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Customer 3 HF-CT-691	SCHEDULED SHIPPING DATE	SALESMAN 80	INVOICE NUMBER 92-6503/6688-6
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE 3/30/62 4/16/62	CARRIER'S RECEIPT NUMBER	
PLACED IN BONDED WAREHOUSE				

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
14	14		<p>PRICED EXHIBIT NO. 13 -- COMPLETED BILLING (Per Certified Production List No. 13 Attached):</p> <p>ITEM #1, P/N 10634-496</p>	1,026.43	14,370.02
<p>We certify that the above bill is</p> <p>correct and that the same is therefor</p>					
STAT					

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED